

INVOICE # 000MD024

Date:

Aug 2, 2022

Payment Terms:

Cash

Balance Due:

₹0.00

Haji Ali Hardware & Tools

Bill To:

Haji Ali Hardware & Tools

No. 18-7-384/A/28, Opposite Iqra School, Talab Katta, Hyderabad, Telangana 500023

Item	Quantity	Rate	Amount
30 lengths of PVC pipes, 10 cubic meters of gravel	7	₹6,700.00	₹46,900.00
Brass Cabinet Knobs (Pack of 6)	8	₹2,500.00	₹20,000.00
	Subtotal:		₹66,900.00
	Discour	it (1%):	₹669.00
	IGST	(18%):	₹11,921.58
	Sh	ipping:	₹4,999.00
		Total:	₹83,151.58
	Amour	nt Paid:	₹83,151.58